

DISTRICT ALL

**VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda**

Resolution or Ordinance (Blue) _____
Waiver of First Requested
Recommendations of Boards, Commissions & Committees (Green)
Other Business (Pink) _____

X

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: July 28, 2006 (B of T) Date: August 17, 2006

TITLE: FY 2006 Concrete Rehabilitation and Utility Cuts Program
Change Order No. 1 (Final Balancing)

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

FISCAL IMPACT/FUNDING SOURCE:

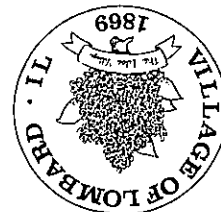
THIS CHANGE ORDER: \$127,129.50 DECREASE / CapProjFd
TOTAL CONTRACT: \$362,870.50
PW Proj: ST 06-01
P.O. No.: 052549

\$115,000.00 Proj. # 5507
\$12,129.50 Proj. # 5508
Review (as necessary):


Village Attorney X _____
Finance Director X *W. L. Lichte*
Village Manager X _____
Date 8/3/06
Date 8/3/06

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 
Date: July 27, 2006
Subject: FY 2006 Concrete Rehab and Utility Cuts Patching Change Order No. 1 (FINAL)

Attached please find the final balancing change order for a net decrease in the amount of \$127,129.50. The change order represents the final as measured quantities for the program.

Summary of Costs:

Original Contract Amount	\$490,000.00
Total of Previous Authorized Change Orders	\$00.00
Change Order #1	(\$127,129.50)
Final Contract Amount	\$362,870.50

The contract was awarded for the budget amount (\$490,000). \$115,000 of the awarded contract amount was allocated for the Hammerschmidt Road (Taylor to New) project. The Hammerschmidt Road project was able to be completed under the FY 2005 Concrete Rehab program but was inadvertently not deleted from this contract. The remainder of the change order is based on as measured quantities.

This item will be presented to the Public Works Committee on August 8, 2006. 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 August 17, 2006. If approved, please have two signed copies returned to Engineering for further processing.

c: File: ST 06-01

R E S O L U T I O N
R _____
06

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE**

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33B-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. One to the contract between the Village of Lombard and C-A Construction Company, Inc. regarding the FY 2006 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 \$127,129.50

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBAR, 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 _____, 2006.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2006.

ATTEST:

William J. Mueller
Village President

Briette O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2006 Concrete Rehabilitation and Utility Cuts PROJECT NO.: ST 06-01

LOCATION: various locations throughout the Village CHANGE ORDER: 1- Final Balancing

CONTRACTOR: C-A Construction Company DATE: 7/25/2006

DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ((1)+(2))	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4))
[1] \$490,000.00	[2] \$0.00	[3] \$490,000.00	[4] (\$127,129.50)	[5] \$362,870.50

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+(4)) (\$127,129.50)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: 365 Calendar Days

BUDGET ESTIMATE: \$340,000.00

ENGINEER'S ESTIMATE: \$356,213.78

RECOMMENDED FOR ACCEPTANCE:

Approved By: Kit Meyer Resident Engineer Date: 7/28/06

Approved By: Sharon Spivey Contractor Date: 7/28/06

Approved By: David R. Burke Village Engineer Date: 7/28/06

Attest: [Signature] Director of Public Works Date: 1 Aug 06

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	FINAL	UNIT	UNIT	PRICE	AMOUNT
20201200	REM & DISP UNS MATL	0.0	CU YD		\$25.00	\$0.00
20700420	POROUS GRAN EMB SUBGR	0.0	CU YD		\$20.00	\$0.00
21001000	GEOTECH FAB F/GR STAB	7,407.4	SQ YD		\$1.00	\$7,407.40
21101615	TOPSOIL F & P 4	935.0	SQ YD		\$2.50	\$2,337.50
25200200	SUPPLE WATERING	0.0	UNIT		\$500.00	\$0.00
25200700	SODDING SPL	935.0	SQ YD		\$5.00	\$4,675.00
31101200	SUB GRAN MAT B 4	7,407.4	SQ YD		\$2.75	\$20,370.35
42300710	PCC DRIVEWAY PVT 6 SPL	29.2	SQ YD		\$26.00	\$759.20
42300800	PCC DRIVEWAY PVT 8 SPL	0.0	SQ YD		\$30.00	\$0.00
42400500	PC CONC SIDEWALK SPL	1,205.0	SQ FT		\$2.50	\$3,012.50
44002000	DRIVE PAVEMENT REM	29.2	SQ YD		\$6.00	\$175.20
44005000	COMB CURB GUTTER REM	871.5	FOOT		\$3.50	\$3,050.25
44006000	SIDEWALK REM	1,205.0	SQ FT		\$1.00	\$1,205.00
44200944	CL B PATCH T4 8	400.0	SQ YD		\$34.00	\$13,600.00
44200976	CL B PATCH T4 10	7,007.4	SQ YD		\$39.00	\$273,288.60
60605900	COMB CC&G TB9-12	170.0	FOOT		\$11.00	\$1,870.00
60607400	COMB CC&G TB9-24	701.5	FOOT		\$13.00	\$9,119.50
70101700	TRAF CONT & PROT	2.0	L SUM		\$5,000.00	\$10,000.00
Z0017400	DRAIN UTIL STR ADJ	10.0	EACH		\$500.00	\$5,000.00
Z0017700	DRAIN UTIL STR RECON	7.0	EACH		\$1,000.00	\$7,000.00
	DETECTABLE WARNING	0.0	RAMP		\$300.00	\$0.00
Total Work Completed						\$362,870.50
Awarded Contract Amount						\$490,000.00
Amount of Change Order						(\$127,129.50)