

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: January 4, 2005 (B of T) **Date:** January 20, 2005

TITLE: Underground Rehabilitation – Main Street
Change Order No. 2 (FINAL)

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

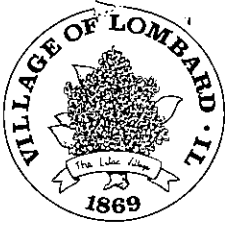
FISCAL IMPACT/FUNDING SOURCE:

\$32,680.90 DECREASE / CapProjFd
TOTAL CONTRACT: \$294,855.10
PW Proj: M 04-05
P.O. No.: 049492
7901.809500 Proj.#0200

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>Dr. Leonard J. Flood</i>	Date <i>1/6/05</i>
Village Manager X <i>W. 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: January 3, 2005
Subject: Main Street Underground Rehabilitation,
Final Balancing Change Order No. 2

Attached please find Final Balancing Change Order No. 2 for this project. It represents the final balancing of quantities for this project, and is a net decrease of \$32,680.90 to the contract. The reasons for the changes are listed next to each item on the second page of the change order.

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

c: File: M-04-05

R E S O L U T I O N
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 John Neri Construction regarding Underground Rehabilitation – Main Street, 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 \$32,680.90

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:

Barbara Johnson
Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Main Street Underground Rehabilitation PROJECT NO.: M-04-05
 LOCATION: Main Street - Taylor to Maple CHANGE ORDER: 2
 CONTRACTOR: John Neri Construction DATE: 12/30/2004
 DESCRIPTION OF CHANGE ORDER: Final Balancing of Quantities

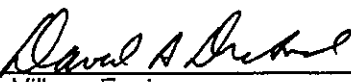
ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$315,936.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$11,600.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$327,536.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$32,680.90)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$294,855.10</u>


NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$21,080.90)
 TIME EXTENSION OR REDUCTION: _____
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 60 Calendar Days
 BUDGET ESTIMATE: \$285,000.00
 ENGINEER'S ESTIMATE: \$314,163.00

RECOMMENDED FOR ACCEPTANCE:

 12/30/04 Approved By: _____
 Resident Engineer Date Director of Finance Date

 12/30/04 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

 1/3/2005 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

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

Main Street Underground Rehabilitation

C.O. # 2

12/30/2004

NO	ITEM	CURRENT QUANT	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	REASON FOR CHANGE
20800250	TRENCH BACKFILL, SPECIAL	740.0	CU YD	\$35.00	443.0	(297.0)	(\$10,395.00)	Additional quantity not required.
21101615	TOPSOIL FURNISH AND PLACE, 4"	64.0	SQ YD	\$5.00	136.6	72.6	\$363.00	Increased curb and sidewalk required additional landscaping.
25200200	SUPPLEMENTAL WATERING	2.0	UNIT	\$150.00	0.0	(2.0)	(\$300.00)	Item not used.
25200700	SODDING, SPECIAL	64.0	SQ YD	\$5.00	136.6	72.6	\$363.00	Increased curb and sidewalk required additional landscaping.
42001300	PROTECTIVE COAT	66.0	SQ YD	\$2.00	0.0	(66.0)	(\$132.00)	Item not used.
42400500	PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL	58.0	SQ FT	\$10.00	510.1	452.1	\$4,521.00	Proximity of sewer work required replacement of sidewalk.
44000600	SIDEWALK REMOVAL	58.0	SQ FT	\$3.00	531.6	473.6	\$1,420.80	Proximity of sewer work required removal of sidewalk.
44001700	COMBINATION CONCRETE CURB AND GUTTER REM AND REPL	375.0	FOOT	\$30.00	550.8	175.8	\$5,274.00	Proximity of sewer work required replacement of curb.
44212899	PAVEMENT PATCHING (FULL DEPTH)	767.0	SQ YD	\$45.00	809.1	42.1	\$1,894.50	As-built patching quantity
55100300	STORM SEWER REMOVAL 8"	43.0	FOOT	\$10.00	52.7	9.7	\$97.00	Additional quantity required due to field conditions
60221100	MANHOLES, TYPE A, 5-DIAMETER, TYPE 1 FRAME, CLOSED LID	10.0	EACH	\$5,400.00	9.0	(1.0)	(\$5,400.00)	Manhole #118A not placed due to utility conflict.
78001300	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	70.0	SQ YD	\$25.00	0.0	(70.0)	(\$1,750.00)	Item not used.
78001110	PAINT PAVEMENT MARKING - LINE 4"	550.0	FOOT	\$5.00	0.0	(550.0)	(\$2,750.00)	Item not used.
78001130	PAINT PAVEMENT MARKING - LINE 6"	30.0	FOOT	\$8.00	0.0	(30.0)	(\$240.00)	Item not used.
78001150	PAINT PAVEMENT MARKING - LINE 12"	30.0	FOOT	\$25.00	0.0	(30.0)	(\$750.00)	Item not used.
78001180	PAINT PAVEMENT MARKING - LINE 24"	30.0	FOOT	\$50.00	0.0	(30.0)	(\$1,500.00)	Item not used.
X0323198	SANITARY SEWER, DUCTILE IRON, 8"	49.0	FOOT	\$75.00	60.3	11.3	\$847.50	Additional quantity required.
X0323205	SANITARY SEWER, DUCTILE IRON, 24"	225.0	FOOT	\$145.00	220.1	(4.9)	(\$710.50)	Field Measured Quantity
X0840000	REMOVE EXISTING WATER VALVE	3.0	EACH	\$600.00	2.0	(1.0)	(\$600.00)	One water valve not replaced.
X5504200	SANITARY SEWER REMOVAL 8"	49.0	FOOT	\$15.00	47.8	(1.2)	(\$18.00)	Field Measured Quantity
XX002082	DUCTILE IRON STORM SEWER, 12"	43.0	FOOT	\$80.00	40.2	(2.8)	(\$224.00)	Field Measured Quantity
Z0047400	SANITARY SEWER REMOVAL, 24"	225.0	FOOT	\$18.00	220.1	(4.9)	(\$88.20)	Field Measured Quantity
LOMZ5901	RAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	34.0	EACH	\$450.00	25.0	(9.0)	(\$4,050.00)	Structures will be adjusted on LAPP project.
LOMZ5902	SANITARY SEWER CLEAN OUT	8.0	EACH	\$250.00	1.0	(7.0)	(\$1,750.00)	Contingent quantities not used.
X9000001	SANITARY SEWER CLEAN OUT IN DRIVEWAY	2.0	EACH	\$500.00	0.0	(2.0)	(\$1,000.00)	Contingent quantities not used.
X9000002	SANITARY SERVICE CONNECTIONS, TYPE 1	200.0	FOOT	\$30.00	0.0	(200.0)	(\$6,000.00)	Contingent quantities not used.
X9000003	SANITARY SERVICE CONNECTIONS, TYPE 2	80.0	FOOT	\$40.00	0.0	(80.0)	(\$3,200.00)	Contingent quantities not used.
X9000003	SANITARY SERVICE CONNECTIONS, TYPE 3	120.0	FOOT	\$45.00	28.8	(91.2)	(\$4,104.00)	Contingent quantities not used.
	LIQUIDATED DAMAGES	0.0	L.SUM	\$2,500.00	(1.0)	(1.0)	(\$2,500.00)	Project completed after contract completion date.
							(\$32,680.90)	