

**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:** David A. Hulseberg, Village Manager

**DATE:** May 9, 2012      (COW) (B of T)      **Date:** June 21, 2012

**TITLE:** FY 2012 Concrete Rehabilitation and Utility Cuts Patching  
Change Order No. #2

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

**BACKGROUND/POLICY IMPLICATIONS:**

This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$1,129.42 resulting in a final contract amount of \$898,866.89.

**FISCAL IMPACT/FUNDING SOURCE:**

\$1,129.42 DECREASE  
TOTAL REVISED CONTRACT: \$898,866.89  
PW Proj: ST-12-01  
P.O. #: 067708  
HTE: 1101  
Account No.: 7101.809500

Review (as necessary):  
Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X \_\_\_\_\_ Date \_\_\_\_\_

**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: David A. Hulseberg, Village Manager  
 Through: Carl Goldsmith, Director of Public Works *CJ*  
 From: David A. Dratnol, P.E., Village Engineer *Dratnol*  
 Date: May 9, 2012  
 Subject: FY 2012 Concrete Rehabilitation and Utility Cuts Patching

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Attached please find Change Order No. 2 for FY 2012 Concrete Rehabilitation and Utility Cuts Patching. This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$1,129.42 resulting in a final contract amount of \$898,996.31. Below is a breakdown of the total project budget.

<b>Award</b>	<b>\$749,605.11</b>
<b>Change Order #1</b>	<b>\$150,391.20</b>
<b>Change Order #2</b>	<b>(\$1,129.42)</b>
<b>Total Project Costs</b>	<b>\$898,866.89</b>
<b>Total Project Budget</b>	<b>\$900,000.00</b>

This change order will be presented at the June 12<sup>th</sup> Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the June 21<sup>st</sup> meeting. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

**RESOLUTION**  
**R \_\_\_\_\_**

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF**  
**THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE**  
**TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS**  
**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 (30) days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No.2 to the contract between the Village of Lombard and G & M Cement Construction. regarding the FY 2012 Concrete Rehabilitation and Utility Cuts Patching program, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") 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 \$1,129.42

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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 \_\_\_\_\_, 2012,  
pursuant to a roll call vote as follows:

Resolution \_\_\_\_\_

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Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.:

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: G & M Cement Construction

DATE: 5/9/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order based on final quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$749,605.11</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$150,391.20</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$899,996.31</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$1,129.42)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$898,866.89</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$149,261.78


TIME EXTENSION OR REDUCTION: N/A

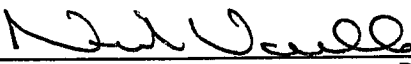
TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

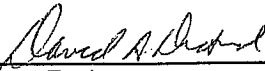
BUDGET ESTIMATE: \$900,000.00

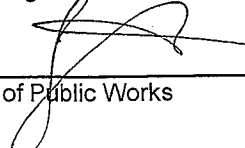
ENGINEER'S ESTIMATE: \$889,584.00

**RECOMMENDED FOR ACCEPTANCE :**

 5/14/12 Approved By: \_\_\_\_\_ Date  
Resident Engineer Date Director of Finance Date

 5/14/2012 Approved By: \_\_\_\_\_ Date  
Contractor Date (<\$10K or 25%) Village Manager Date

 5/14/12 Approved By: \_\_\_\_\_ Date  
Village Engineer Date (>\$10K or 25%) Village President Date

 5/14/12 Attest: \_\_\_\_\_ Date  
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.

5/9/2012

C.O.#2

FY 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

NO	ITEM	Original Quantity	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
20201200	REM & DISP UNS MAIL	50	CU YD	0.0	-50.0	\$1.00	\$0.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	0.0	-50.0	\$1.00	\$0.00
20200100	EARTH EXCAVATION	1871	CU YD	2082.0	211.0	\$30.00	\$62,460.00
21001000	GEO TECH FAB F/GR STAB	14,103	SQ YD	14751.0	648.0	\$0.75	\$11,063.25
21101615	TOPSOIL F & P 4	2500	SQ YD	1853.0	-647.0	\$2.00	\$3,706.00
25200200	SUPPLE WATERING	1	UNIT	0.0	-1.0	\$0.01	\$0.00
25200700	SODDING SPL	2500	SQ YD	0.0	-2500.0	\$2.00	\$0.00
31101200	SUB GRAN MAT B 4	14,103	SQ YD	16251.2	2148.2	\$3.45	\$56,066.64
42300710	PCC DRIVEWAY PVT 6 SP	210	SQ YD	116.0	-94.0	\$30.00	\$3,480.00
Z0004600	BIT DRIVEWAY PAVT (Res)	350	SQ YD	230.0	-120.0	\$25.00	\$5,750.00
42400500	PC CONC SIDEWALK SPL	839	SQ FT	250.0	-589.0	\$3.50	\$875.00
42400800	DETECTABLE WARNING	64	SQ FT	0.0	-64.0	\$30.00	\$0.00
44000100	PAVEMENT REM	14,103	SQ YD	13983.0	-120.0	\$8.00	\$111,864.00
44000200	DRIVE PAVEMENT REM	550	SQ YD	346.0	-204.0	\$8.00	\$2,768.00
44000500	COMB CC&G REM	5228	LF	3971.0	-1257.0	\$1.00	\$3,971.00
44000600	SIDEWALK REM	839	SQ FT	250.0	-589.0	\$1.00	\$250.00
44200944	CL B PATCH T4 8	4460	SQ YD	5245.0	785.0	\$36.00	\$188,820.00
44200976	CL B PATCH T4 10	8844	SQ YD	8738.0	-106.0	\$41.50	\$362,627.00
60605900	COMB CC&G TB9.12	2614	LF	1486.0	-1128.0	\$11.00	\$16,346.00
60607400	COMB CC&G TB6.24	2614	LF	2485.0	-129.0	\$13.00	\$32,305.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	0.0	-50.0	\$90.00	\$0.00
70101700	TRAF CONT & PROT	2	L SUM	2.0	0.0	\$14,000.00	\$28,000.00
Z0017400	DRAIN UTIL STR ADJ	21	EACH	21.0	0.0	\$215.00	\$4,515.00
Z0017700	DRAIN UTIL STR RECON	10	EACH	10.0	0.0	\$400.00	\$4,000.00
	CO #2 Total						\$1,129.42
	Contract Total						\$898,866.89