

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: February 16, 2004 (COW) (B of T) **Date:** 3/18/04

TITLE: Garfield Site Development
Change Order No. 3

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

BACKGROUND/POLICY IMPLICATIONS:

See attached memo.

FISCAL IMPACT/FUNDING SOURCE:

\$6,618.30 INCREASE / CapProjFd 7101.809500 Proj.#0225
TOTAL CONTRACT: \$264,749.53
PW Proj M 00-05
P.O. No.: 041868

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *William J Flood* Date *03/04/04*
Village Manager X *William T Lichter* Date *3/5/04*

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: February 16, 2004
Subject: Garfield Site Development,
Change Order No. 3

Attached please find Change Order No. 3 for this project. This change order represents as-measured quantities of items in place to date. The net amount is an additional \$6,618.30.

The Public Works Committee will review this item on March 9, 2004

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on March 18, 2004. If you are in agreement with this, please have one signed copy returned to Engineering for further processing.

c: File: M 00-05

R E S O L U T I O N
R _____ 04

**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. 3 to the contract between the Village of Lombard and T & W Edmier Corporation, regarding Garfield Site Development, 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 \$6,618.30

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 _____, 2004.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2004.

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: Garfield Site Development PROJECT NO.: M 00-05

LOCATION: North Garfield site CHANGE ORDER: 3

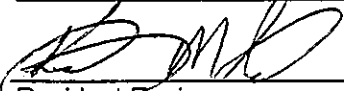

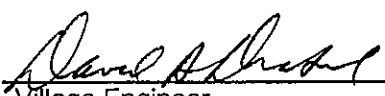
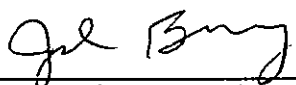
CONTRACTOR: T & W Edmier DATE: 1/26/2004

DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$213,400.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$41,081.23</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$254,481.23</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$6,618.30</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$261,099.53</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$47,699.53</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>25 calendar days</u>
BUDGET ESTIMATE:	<u>\$200,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$214,374.83</u>

RECOMMENDED FOR ACCEPTANCE :

	<u>28 JAN 04</u>	Approved By: _____
Resident Engineer	Date	Director of Finance Date
	<u>2/2/04</u>	Approved By: _____
Contractor	Date	(<\$10K or 25%) Village Manager Date
	<u>2/16/2004</u>	Approved By: _____
Village Engineer	Date	(>\$10K or 25%) Village President Date
	<u>2-16-04</u>	Attest: _____
Director of Public Works	Date	Village Clerk Date
_____ Accountant	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	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20200100	Earth Excavation	7350	CY	\$7.00	7433.0	83.0	\$581.00
20500200	Embankment Special	200	CY	\$15.00	788.0	588.0	\$8,820.00
25200200	Supplemental Watering	21	UNIT	\$65.00	0.0	-21.0	(\$1,365.00)
28000300	Temp Ditch Checks	4	EACH	\$150.00	0.0	-4.0	(\$600.00)
28000400	Perimeter Erosion Bar	2600	FOOT	\$1.50	2047.0	-553.0	(\$829.50)
28000500	Inlet and Pipe Protection	3	EACH	\$150.00	0.0	-3.0	(\$450.00)
44000200	Driveway Pavement Removal	52	SY	\$5.00	0	-52.0	(\$260.00)
44000500	Combo C&G Removal	60	FOOT	\$13.00	95	35.0	\$455.00
44201785	Class D Patch, TyC, 12"	35	SY	\$115.00	0	-35.0	(\$4,025.00)
60209800	Combo C&G Replacement	60	FOOT	\$20.40	95	35.0	\$714.00
66400305	Chain Link Fence, 6'	775	FOOT	\$9.30	742	-33.0	(\$306.90)
Z0000990	Aggregate for Temp Access	20	TON	\$15.00	149	129.0	\$1,935.00
LOMZ0460	Bit Driveway Pvmnt, 10"	325	SY	\$20.00	500	175.0	\$3,500.00
28000600	Seeding, Class 7	4.5	ACRE	\$1,365.00	4.1	-0.4	(\$546.00)
28000700	Mulch Method 1	4.5	ACRE	\$1,155.00	4.1	-0.4	(\$462.00)
25200700	Sodding, Special	1760	SY	\$5.50	1782	22.0	\$121.00
NEW	SS DIP 12 IN DIA	135	FOOT	\$73.70	126	-9.0	(\$663.30)
	TOTAL						\$6,618.30