

**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:** August 3, 2006 (COW) (B of T) **Date:** August 17, 2006

**TITLE:** North East Lombard Area Improvements  
Change Order #2

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

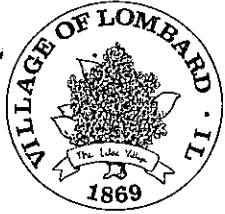
**FISCAL IMPACT/FUNDING SOURCE:**

\$25,404.46 INCREASE/ Water & Sewer Fund  
Project #: SAN-05-02  
HTE Project #: 0235  
PO #: 054668  
*7101.809500*

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>M. Leonard Flood</i>	Date <i>8/7/06</i>
Village Manager X <i>W. T. Lichter</i>	Date <i>8/7/06</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 *RCS for DAD*  
 Through: Wes Anderson, Director of Public Works *WA*  
 Date: August 2, 2006  
 Subject: North East Lombard Area Improvements  
 Change Order #2

Attached please find Change Order #2 for this project in the amount of a net increase of \$25,404.46. Change Order #1 was less than \$10,000 (\$3,319.00) and sent directly to the Village Manager for signature. Total amount of Change Orders #1 and #2 is \$28,723.46.

Change Order #2 adjusts three existing pay items and two time and material billings.

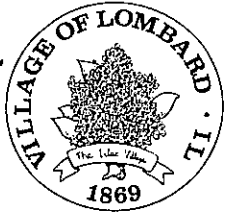
The first two existing pay items are related to concrete pavement placement and pavement removal (42000300 PCC PVT 8, & 4400010 PAVEMENT REMOVAL). The two Village utility digs on Sunset Avenue occurred over the last few months. The concrete pavement replacement would normally have been replaced under Concrete Utility Cuts Patching Program. However, since the North East Lombard Area Improvements contractor is already working in the area removing and replacing concrete pavement, it will be prudent to have the work done under the North East Lombard Area Improvements contract instead of the Concrete Utility Cuts Program. (total cost = \$19,470)

The third existing pay item is related to 8 inch sanitary sewer main (Z0060900 SAN SEW T3 PVC 8) and reflects the actual field measured quantity. (total cost = \$1,040.00)

The two time and material billings are related to water service and water main repairs. The first billing is a repair to an existing water service line at 632 North Joyce Avenue. The home had a second water service line which was not marked by Illinois American (the Village of Lombard does not directly service the North East Lombard Area Improvements project area with water). The second billing is a repair to an existing 6" water main owned and operated by Illinois American. The water main broke near a segment where the contractor was adjusting the water main around a sanitary sewer crossing. Illinois American has agreed to reimburse the Village of Lombard for the work under the terms of the agreement signed by both parties prior to the commencement of the work. (Total cost \$4,894.46)

This item will be presented to the Public Works Committee on August 8, 2006.

If recommend by the committee, 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.



**RESOLUTION**  
R \_\_\_\_\_ 07

**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 to the contract between the Village of Lombard and John Neri Construction Company regarding North East Lombard Area Improvements, 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 \$25,404.36

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 \_\_\_\_\_, 2006

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2006

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

ATTEST:

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

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Northeast Lombard Area Improvements PROJECT NO.: SAN-05-02  
 LOCATION: Northeast Lombard Area CHANGE ORDER: 2  
 CONTRACTOR: John Neri Construction DATE: 7/26/2006

DESCRIPTION OF CHANGE ORDER: Pavement removal & Replacement on Sunset - done for Concrete Rehab  
T & M Billings for water service repairs

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,692,775.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$3,319.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,696,094.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$25,404.46</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,721,498.46</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$28,723.46</u>
TIME EXTENSION OR REDUCTION:		<u>0.00</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>165.00</u>
BUDGET ESTIMATE:		<u>\$2,205,570.00</u>
ENGINEER'S ESTIMATE:		<u>\$2,412,261.25</u>

**RECOMMENDED FOR ACCEPTANCE :**

<u><i>[Signature]</i></u> Resident Engineer	<u>02 AUG 06</u> Date	Approved By: _____	
		Director of Finance	Date

<u><i>[Signature]</i></u> Contractor	<u>08/02/06</u> Date	Approved By: _____ <small>(&lt;\$10K or 25%)</small>	
		Village Manager	Date

<u><i>[Signature]</i></u> Village Engineer	<u>3 Aug 06</u> Date	Approved By: _____ <small>(&gt;\$10K or 25%)</small>	
		Village President	Date

<u><i>[Signature]</i></u> Director of Public Works	<u>3 Aug 06</u> Date	Attest: _____	
		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 guarant hereby extended to incorporate this Change Order.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
42000300	PCC PVT 8	1,355	SQ YD	\$56.00	1,650.0	295.0	\$16,520.00
44000100	PAVEMENT REMOVAL	1,355	SQ YD	\$10.00	1,650.0	295.0	\$2,950.00
Z0060900	SAN SEW T3 PVC 8"	2,007	FOOT	\$52.00	2,027.0	20.0	\$1,040.00
	632 Joyce Service Repair (IA)	0.0	LS	\$2,979.57	1.0	1.0	\$2,979.57
	Marcus & LaLonde Repair (IA)	0.0	LS	\$1,914.89	1.0	1.0	\$1,914.89
<b>TOTAL</b>							<b>\$25,404.46</b>