

DISTRICT 5

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: November 20, 2009 (COW) (B of T) **Date:** 1/7/09

TITLE: Westmore-Meyers Spiral Lining
Change Order No. #1

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

BACKGROUND/POLICY IMPLICATIONS:

Final Balancing of quantities to close out the contract and the addition of a pavement patch associated with uncovering a buried manhole.

FISCAL IMPACT/FUNDING SOURCE:

\$16,746.48 DECREASE
PW Proj: M-09-09
P.O. #: 063497

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 S. Goldsmith, Director of Public Works *CSG*
From: David A. Dratnol, P.E., Village Engineer *DAE*
Date: November 20, 2009
Subject: Westmore-Meyers Spiral Lining
Change Order #1 (final)

Attached please find Change Order No. 1 for this project in the amount of a net decrease of \$16,746.48 to the contract. This change order represents the final balancing quantities for this project. This final balancing change order is based on actual quantities of work performed multiplied by contract unit prices to determine the total of all work completed. The amount of the change order is the difference between the current contract amount and the total of all work completed. This change order also includes the addition of a pavement patch associated with uncovering a buried manhole. This item will be reviewed by the Public Works Committee on December 8, 2009.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 7, 2010. If approved, please have two signed copies returned to Engineering for further processing.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Westmore-Meyers Spiral Lining
 PROJECT NO.: M-09-09
 LOCATION: Westmore-Myers Road CHANGE ORDER: 1 (final)
 CONTRACTOR: C.T.R. Systems, Inc. DATE: 11/20/2009

DESCRIPTION OF CHANGE ORDER: Final Balancing of quantities to close out the contract and the addition of a road patch that was required to unbury a manhole.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$247,735.26</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$247,735.26</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$16,746.48)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$230,988.78</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$16,746.48)

TIME EXTENSION OR REDUCTION: 0

TOTAL CONTRACT TIME: 0

BUDGET ESTIMATE: \$268,351.60

ENGINEER'S ESTIMATE: \$247,735.26

RECOMMENDED FOR ACCEPTANCE :

John M. [Signature] 11/26/09 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] _____ Approved By: _____
 Contractor 11-20-09 Date (<\$10K or 25%) Village Manager Date

David A. [Signature] 11/20/09 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/20/09 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.

Westmore-Meyers Spiral Lining

C.O. #1 (final)

11/20/2009

ITEM	ORIGINAL QUANTITIES	UNIT	UNIT PRICE	ACTUAL QUANTITIES	DIFFERENCE	AMOUNT
RibLine HDPE of 42" Pipe	817	Foot	\$271.82	753	(64.00)	(\$17,396.48)
SPR Renewal Process of 42" Pipe	76	Foot	\$271.82	76	0.00	\$0.00
Traffic Control	1	Foot	\$5,000.00	1	0.00	\$0.00
Patch Pavement for Buried Manhole	0	L.S.	\$650.00	1	1.00	\$650.00
Total:						(\$16,746.48)