

**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:** September 7, 2006 (COW) (B of T)      **Date:** September 21, 2006

**TITLE:** North East Lombard Area Improvements  
Change Order #3

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

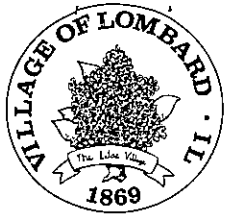
**FISCAL IMPACT/FUNDING SOURCE:**

\$48,854.23 DECREASE/ Water & Sewer Fund  
Project #: SAN-05-02  
HTE Project #: 0235  
PO #: 054668

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>Leonard J. Flork</i>	Date <i>9/12/06</i>
Village Manager X <i>David A. Dratnol</i>	Date <i>9/12/06</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 *Done*  
 Through: Wes Anderson, Director of Public Works *WA*  
 Date: September 7, 2006  
 Subject: North East Lombard Area Improvements  
 Change Order #3

Attached please find Change Order #3 for this project in the amount of a net decrease of \$48,854.23.

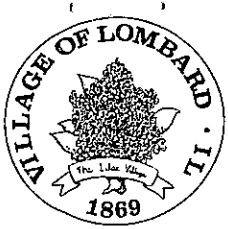
Change Order #3 adjusts contract quantities for existing pay items. Areas of work covered include site preparation (tree removal, tree pruning, tree protection & sediment control), underground utility installation (water main and sanitary sewer), concrete work (sidewalk, curb and gutter & driveways), and asphalt paving (Grace Street and streets with the project area).

Pay items adjusted more than \$5,000.00 are discussed below:

28000400	Perimeter Eros Bar	Contract quantity for erosion control barrier was not needed. Measures were in-place to prevent construction spoil from entering the lagoon. (\$6,113.10 decrease)
X4066414	BC SC Super "C" N50	The increase in asphalt quantity was used to repave the south bound lane on Grace Street from Marcus to just north of Sunset. (\$19,656.00 increase)
44000007	Bituminous Surface Removal 2"	The increase in grinding quantity was used to repave the south bound lane on Grace Street from Marcus to just north of Sunset. (\$9,177.745 increase)
70300520	Pavt Mark Tape T3 4"	The design engineer overestimated the quantity. (\$6,909.00 decrease)
LOM56102	Water Main Fittings	Quantities were not necessary as conflicts with Illinois American water main were minimized. (\$10,800.00 decrease)
	Concrete Saddle Support	Quantities were not necessary as conflicts with Illinois American water main were minimized. (\$9,750.00 decrease)

This item will be presented to the Public Works Committee on September 12, 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 September 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. 3 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 decrease the dollar amount of the contract by \$48,854.23

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: 3

CONTRACTOR: John Neri Construction DATE: 9/6/2006

DESCRIPTION OF CHANGE ORDER: Balancing of line items including resurfacing full width of the Grace Street in lieu of just the northbound lane.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,692,775.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$28,723.46</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,721,498.46</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$48,854.23)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,672,644.23</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>(\$20,130.77)</u>
TIME EXTENSION OR REDUCTION:		<u>0.00</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>165.00</u>
BUDGET ESTIMATE:		\$2,205,570.00
ENGINEER'S ESTIMATE:		\$2,412,261.25

**RECOMMENDED FOR ACCEPTANCE :**

*[Signature]* 06 SEPT 06 Date Approved By: \_\_\_\_\_ Date  
Resident Engineer Director of Finance

*[Signature]* 9/6/06 Date Approved By: \_\_\_\_\_ Date  
Contractor (<\$10K or 25%) Village Manager

*[Signature]* 9/8/06 Date Approved By: \_\_\_\_\_ Date  
Village Engineer (>\$10K or 25%) Village President

*[Signature]* 8 Sep 06 Date Attest: \_\_\_\_\_ Date  
Director of Public Works Village Clerk

\_\_\_\_\_  
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 guaranti hereby extended to incorporate this Change Order.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20101000	TEMPORARY FENCE	1,580.0	FOOT	\$2.50	86.5	(1,493.5)	(\$3,733.75)
20101100	TREE TRUNK PROTECTION	28.0	EACH	\$70.00	3.0	(25.0)	(\$1,750.00)
20101200	TREE ROOT PRUNING	70.0	EACH	\$75.00	55.0	(15.0)	(\$1,125.00)
20101300	TREE PRUN 1-10	5.0	EACH	\$95.00	4.0	(1.0)	(\$95.00)
20101350	TREE PRUN OVER 10	32.0	EACH	\$100.00	24.0	(8.0)	(\$800.00)
20200100	EARTH EXCAVATION	155.0	CU YD	\$28.00	112.0	(43.0)	(\$1,204.00)
21400100	GRADING & SHAPING DITCHES	2,779.0	FOOT	\$7.00	2,529.0	(250.0)	(\$1,750.00)
	UNDERCUTTING FOR UTILITIES	30.0	CU YD	\$45.00	0.0	(30.0)	(\$1,350.00)
28000400	PERIMETER EROS BAR	3,000.0	FOOT	\$2.10	89.0	(2,911.0)	(\$6,113.10)
28000500	INLET & PIPE PROTECT	47.0	EACH	\$100.00	0.0	(47.0)	(\$4,700.00)
31101200	SUB GRAN MAT B 4	1,568.0	SQ YD	\$4.50	1,650.0	82.0	\$369.00
X4066414	BC SC SUPER "C" N50	160.0	TON	\$80.00	405.7	245.7	\$19,656.00
42300710	PCC DRIVEWAY PVT 6 SP	40.0	SQ YD	\$60.00	62.6	22.6	\$1,356.00
42400430	PC CONC SIDEWALK 5 SP	4,105.0	SQ FT	\$3.60	4,125.1	20.1	\$72.43
44000007	BITUMINOUS SURFACE REMOVAL 2"	550.0	SQ YD	\$7.50	1,773.7	1,223.7	\$9,177.75
44000500	COMB CURB GUTTER REM	450.0	FOOT	\$4.00	627.0	177.0	\$708.00
44000600	SIDEWALK REM	4,020.0	SQ FT	\$1.50	4,125.1	105.1	\$157.68
44200101	PVT PATCH 8 (Grace St)	700.0	SQ YD	\$45.00	618.0	(82.0)	(\$3,690.00)
44300300	AREA REF CR CON TR A	1,250.0	SQ YD	\$2.25	2,308.0	1,058.0	\$2,380.50
48101400	AGGREGATE SHOULDER, TYPE B	277.0	TON	\$18.00	191.0	(86.0)	(\$1,548.00)
54200643	P CUL 1 CS/A CP 18	20.0	FOOT	\$36.00	0.0	(20.0)	(\$720.00)
54200649	P CUL 1 CS/A CP 24	20.0	FOOT	\$48.00	0.0	(20.0)	(\$960.00)
54205905	P CUL 1 CS EQ RS 30	20.0	FOOT	\$60.00	0.0	(20.0)	(\$1,200.00)
542A0223	P CUL A 1 18	104.0	FOOT	\$36.00	60.0	(44.0)	(\$1,584.00)
542A0229	P CUL CL A 1 24	15.0	FOOT	\$50.00	0.0	(15.0)	(\$750.00)
54213447	END SECTIONS 12	73.0	EACH	\$150.00	63.0	(10.0)	(\$1,500.00)
54213453	END SECTIONS 18	5.0	EACH	\$175.00	2.0	(3.0)	(\$525.00)
54213459	END SECTIONS 24	1.0	EACH	\$210.00	0.0	(1.0)	(\$210.00)
56103000	D I WATER MAIN 6"	170.0	FOOT	\$45.00	145.5	(24.5)	(\$1,102.50)
56103100	D I WATER MAIN 8"	2,085.0	FOOT	\$42.00	1,988.3	(96.7)	(\$4,062.24)
56300300	ADJ WATER SERV LINES	70.0	FOOT	\$20.00	0.0	(70.0)	(\$1,400.00)
56500600	DOM WAT SER BOX ADJ	30.0	EACH	\$75.00	0.0	(30.0)	(\$2,250.00)
60603800	COMB CC&G TB6.12	800.0	FOOT	\$15.00	627.0	(173.0)	(\$2,595.00)
70300520	PAVT MARK TAPE T3 4"	3,750.0	FOOT	\$2.10	460.0	(3,290.0)	(\$6,909.00)
LOM56102	WATER MAIN FITTINGS	6,000.0	POUND	\$3.00	2,400.0	(3,600.0)	(\$10,800.00)
X0323426	SEDIMENT CONTROL, DRAINAGE STRUC	20.0	EACH	\$35.00	0.0	(20.0)	(\$700.00)
X0323427	SEDIMENT CONTROL, DRAINAGE STRUC	20.0	EACH	\$230.00	0.0	(20.0)	(\$4,600.00)
Z0058002	SANITARY SEWER CLEAN OUT IN DRIVEV	3.0	EACH	\$750.00	2.0	(1.0)	(\$750.00)
Z0061000	SAN SEW T3 PVC 10"	384.0	FOOT	\$58.00	374.0	(10.0)	(\$580.00)
	REMOVE & REPLACE FENCE	55.0	FOOT	\$35.00	0.0	(55.0)	(\$1,925.00)
	CONCRETE SADDLE SUPPORT	40.0	EACH	\$250.00	1.0	(39.0)	(\$9,750.00)
	<b>TOTAL</b>						<b>(\$48,854.23)</b>