

DISTRICT 4

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: April 5, 2010 (COW) (B of T) **Date:** April 15, 2010

TITLE: Olde Towne – East, Phase 5
Change Order No. 1

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 1 is a net increase to the contract of \$17,755.99. The change order revises existing contract quantities to account for the construction of Windsor Avenue in concrete in lieu of asphalt.

FISCAL IMPACT/FUNDING SOURCE:

\$17,755.99 INCREASE (Capital Project Fund)
Project #: ST-10-04
HTE Project #: 0830
PO #: 065271

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
From: David A. Dratnol, P.E., Village Engineer *DA*
Through: Carl Goldsmith, Public Works Director *CJ*
Date: April 5, 2010
Subject: Olde Towne East – Phase 5
Change Order No. 1

Attached please find Change Order No. 1 for this project in the amount of a net increase of \$17,755.99. The change order represents quantity adjustments to the existing contract items based on estimated quantities to reconstruct the Windsor Avenue roadway and driveway aprons in concrete instead of asphalt.

Pay items for asphalt roadway on Windsor Avenue have been eliminated and pay items related to concrete pavement have been increased. A nominal amount of asphalt driveway pavement was retained in the revised quantities to account for work on private property. This work will need to be done to keep driveway slopes within village code and to assure proper drainage. The total quantity changes for each individual pay item are included on the second page of the change order form.

This change order will be presented to the Public Works Committee on April 13, 2010. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on April 15, 2010. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-10-04

R E S O L U T I O N
R _____ 10

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE OR DECREASE 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. 1 to the contract between the Village of Lombard and ALamp Concrete Contractors Inc, regarding Olde Towne East – Phase 5, 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 \$17,755.99.

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 15th day of April , 2010

Ayes: _____

Nays: _____

Absent: _____

Approved this 15th day of April , 2010

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

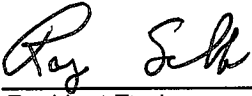
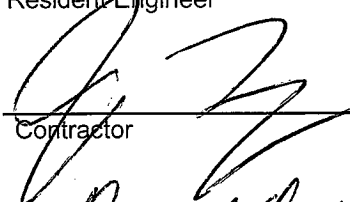

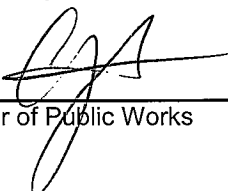
VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Olde Towne East - Phase 5 PROJECT NO.: ST 10-04
 LOCATION: Windsor Avenue & Craig Place CHANGE ORDER: 1
 CONTRACTOR: Alamp Concrete Contractors DATE: 3/31/2010
 DESCRIPTION OF CHANGE ORDER: Windsor Avenue to be paved with concrete instead of asphalt.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,474,276.79</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,474,276.79</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$17,755.99</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,492,032.78</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$17,755.99</u>
TIME EXTENSION OR REDUCTION:	<u>0</u>
TOTAL CONTRACT TIME:	<u>170 calendar days</u>
BUDGET ESTIMATE:	<u>\$2,004,403.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,724,000.00</u>

RECOMMENDED FOR ACCEPTANCE :

	<u>4-5-10</u>		
Resident Engineer	Date	Approved By:	Date
		Director of Finance	Date
	<u>4-5-10</u>	Approved By:	Date
Contractor	Date	(<\$10K or 25%) Village Manager	Date
	<u>4/5/2010</u>	Approved By:	Date
Village Engineer	Date	(>\$10K or 25%) Village President	Date
	<u>4/5/2010</u>	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.

Change Order #: 1

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
42300710		PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	306	SQYD	\$40.00	564	258	\$10,320.00	Village policy is to replace aprons in concrete when constructing a concrete street.
42300800		PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	117	SQYD	\$45.00	237	120	\$5,400.00	Village policy is to replace aprons in concrete when constructing a concrete street.
Z0004600		BITUMINOUS DRIVEWAY PAVEMENT 9"	258	SQYD	\$40.00	100	(158.00)	(\$6,320.00)	Elimination of asphalt apron, replaced with concrete
XX004904		BITUMINOUS DRIVEWAY PAVEMENT 10"	120	SQYD	\$50.00	0	(120.00)	(\$6,000.00)	Elimination of asphalt apron, replaced with concrete
35501302		HOT-MIX ASPHALT BASE COURSE, 4 1/2"	3,199	SQYD	\$17.00	0	(3,199.00)	(\$54,383.00)	Elimination of quantities associated with construction of asphalt pavement on Windsor
40600100		BITUMINOUS MATERIALS (PRIME COAT)	2,343	TON	\$1.00	104	(2,239.00)	(\$2,239.00)	Elimination of quantities associated with construction of asphalt pavement on Windsor
40600300		AGGREGATE (PRIME COAT)	14	TON	\$1.00	1	(13.00)	(\$13.00)	Elimination of asphalt apron, replaced with concrete
40603080		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	448	TON	\$68.50	0	(448.00)	(\$30,688.00)	Elimination of quantities associated with construction of asphalt pavement on Windsor
40603310		HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	358	TON	\$73.50	0	(358.00)	(\$26,313.00)	Elimination of quantities associated with construction of asphalt pavement on Windsor
42000211		PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	1,545	SQYD	\$40.00	4744	3,199.00	\$127,960.00	Additional of quantities associated with construction of concrete pavement on Windsor
42001300		PROTECTIVE COAT	4,568	SQYD	\$0.01	7767	3,199.00	\$31.99	Additional of quantities associated with construction of concrete pavement on Windsor
								TOTAL AMOUNT= \$17,755.99	