



InterOffice Memo

To: William T. Lichter, Village Manager
 Through: Wes Anderson, Director of Public Works
 From: David A. Dratnol, P.E., Village Engineer
 Date: March 26, 2007
 Subject: FY 2007 Driveway Apron and Sidewalk Restoration -
 Change Order (#2)

Attached please find Change Order No. 2 for FY 2007 Driveway Apron and Sidewalk Restoration reflecting an increase of \$32,446.00. This change order allows for the restoration of emergency utility digs performed over this winter through January 2007.

The original amount of this contract was \$150,000.00. The net of all change orders, including this one, will increase the total to \$194,186.00. The following is a summary of the contract to date:

Original Contract Amount	\$412,351.00
Change Order #1	\$11,740.00
Change Order #2 (this change order)	\$32,446.00
Total Contract (after approval of change order #2)	\$194,186.00

The total of all change orders represents an increase of 21.6% over the awarded contract amount.

This item will be presented to the Public Works Committee on April 10, 2007 for approval. Please present this item to the Board of Trustees at their regularly scheduled meeting on April 19, 2007. If approved, please return one signed copy to Public Works Engineering for further processing.

R E S O L U T I O N
R 114 _____ 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. 1 to the contract between the Village of Lombard and Kings Point General Cement. regarding FY 2007 Driveway Apron and Sidewalk Restoration, 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 \$32,446.00

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 19th day of April, 2007

Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey & Soderstrom

Nays: None

Absent: None

Approved this 19th day of April, 2007



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: The FY 2007 Driveway Apron and Sidewalk Restoration PROJECT NO.: M- 07-02

LOCATION: various locations throughout the Village CHANGE ORDER: 2

CONTRACTOR: Kings Point General Cement DATE: 3/23/2007

DESCRIPTION OF CHANGE ORDER: See Attached Memo

ORIGINAL CONTRACT AMOUNT: [1] \$150,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$11,740.00

CURRENT CONTRACT AMOUNT: (([1]+[2])) [3] \$161,740.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$32,446.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) (([3]+[4])) [5] \$194,186.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) (([2]+[4])) \$44,186.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days

BUDGET ESTIMATE: \$150,000.00

ENGINEER'S ESTIMATE: \$150,000.00

RECOMMENDED FOR ACCEPTANCE:

Clinton Jannin 3/23/07 Approved By: _____ Date _____
Resident Engineer Date Director of Finance Date

Val Pitzer 3-23-07 Approved By: _____ Date _____
Contractor Date (<\$10K or 25%) Village Manager Date

David A. Drake 3/27/2007 Approved By: *William J. Puzos* 4/19/07
Village Engineer Date (>\$10K or 25%) Village President Date

Robert J. Anderson 27 March Attest: *Bizette O'Brien* 4/19/07
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.

The FY 2007 Driveway Apron and Sidewalk Restoration						C.O. # 2		3/23/2007	
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT		
21101615	TOPSOIL F & P 4	667.0	SQ YD	\$4.00	727.0	60.0	\$240.00		
25000920	SEEDING CL 1A SPL	667.0	SQ YD	\$4.00	727.0	60.0	\$240.00		
42300710	PCC DRIVEWAY PVT 6 SP	425.0	SQ YD	\$30.00	580.0	155.0	\$4,650.00		
42400500	PC CONC SIDEWALK SPL	16577.5	SQ FT	\$3.20	18627.5	2,050.0	\$6,560.00		
44000200	DRIVE PAVEMENT REM	571.0	SQ YD	\$12.00	909.0	338.0	\$4,056.00		
44000500	COMB CURB GUTTER REM	848.0	FOOT	\$5.00	993.0	145.0	\$725.00		
44000600	SIDEWALK REM	16650.5	SQ FT	\$1.00	18700.5	2,050.0	\$2,050.00		
60603800	COMB CC&G TB6.12	625.0	FOOT	\$14.00	770.0	145.0	\$2,030.00		
Z0004600	BIT DRIVEWAY PAVT 9	77.1	SQ YD	\$65.00	260.1	183.0	\$11,895.00		
						Total			\$32,446.00