

R E S O L U T I O N
R 12 **09**

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A 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 Strada Construction Company regarding the FY 2008 Driveway Apron and Sidewalk Restoration program, 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 \$62,851.85.

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 21st day of August, 2008.

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick and Soderstrom

Nays: None


Absent: None

Approved this 21st day of August, 2008.



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: FY 2008 Driveway Apron & Sidewalk Restoration PROJECT NO.: M-08-02
 LOCATION: Various throughout the Village CHANGE ORDER: 1 - Balance
 CONTRACTOR: Strada Construction DATE: 6/25/2008
 DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$325,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$325,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$62,851.85)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$262,148.15</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$62,851.85)
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days
 BUDGET ESTIMATE: \$325,000.00
 ENGINEER'S ESTIMATE: \$328,100.00

RECOMMENDED FOR ACCEPTANCE :

<u>Paul B...</u> Resident Engineer	<u>6/25/08</u> Date	Approved By: <u>Timothy Sexton</u> Director of Finance	<u>7/1/08</u> Date
<u>[Signature]</u> Contractor	<u>6-26-08</u> Date	Approved By: (<\$10K or 25%) <u>[Signature]</u> Village Manager	<u>[Signature]</u> Date
<u>David A. Orshel</u> Village Engineer	<u>6/30/08</u> Date	Approved By: (>\$10K or 25%) <u>[Signature]</u> Village President	<u>7/3/08</u> Date
<u>Heath Johnson</u> Director of Public Works	<u>7/3/08</u> Date	Attest: <u>[Signature]</u> Deputy Village Clerk	<u>[Signature]</u> Date
<u>[Signature]</u> Asst. Director of Finance	<u>[Signature]</u> 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.

NO	ITEM	FINAL QUAN	UNIT	UNIT PRICE	AMOUNT
21101615	TOPSOIL F & P 4	2,318.4	SQ YD	\$1.50	3477.67
25000920	SEEDING CL 1A SPL	2,318.4	SQ YD	\$0.50	1159.22
25200200	SUPPLE WATERING	0.5	UNIT	\$200.00	100.00
42300710	PCC DRIVEWAY PVT 6 SP	805.0	SQ YD	\$29.25	23546.26
42300800	PCC DRIVEWAY PVT 8 SP	0.0	SQ YD	\$35.00	0.00
42400500	PC CONC SIDEWALK SPL	41,418.0	SQ FT	\$3.00	124254.00
44000200	DRIVE PAVEMENT REM	1,605.0	SQ YD	\$9.00	14445.00
44000500	COMB CURB GUTTER REM	1,992.0	FOOT	\$4.00	7968.00
44000600	SIDEWALK REM	41,418.0	SQ FT	\$1.00	41418.00
60603800	COMB CC&G TB6.12	1,992.0	FOOT	\$11.00	21912.00
60605000	COMB CC&G TB6.24	0.0	FOOT	\$14.00	0.00
70101700	TRAF CONT & PROT	1.0	LSUM	\$1,000.00	1000.00
Z0004600	BIT DRIVEWAY PAVT 9	801.0	SQ YD	\$20.00	16020.00
42400800	DETECTABLE WARNING LOCAL	176.0	EACH	\$28.00	4928.00
42400800	DETECTABLE WARNING COLLECTOR	64.0	EACH	\$30.00	1920.00
TOTAL WORK COMPLETED					\$262,148.15
AWARDED CONTRACT AMMOUNT					\$325,000.00
AMMOUNT OF CHANGE ORDER					(\$62,851.85)



Interoffice Memo

To: David A. Hulseberg, AICP, ICMA-CM
Through: Dave P. Gorman, P.E., Acting Director of Public Works *DJG*
From: David A. Dratnol, P.E., Village Engineer *DD*
Date: June 25, 2007
Subject: FY 2008 Driveway Apron and Sidewalk Restoration Program
 Change Order No. 1 –Final Balancing

Attached please find three copies of the final balancing Change Order No. 1 representing a decrease in the amount of \$62,851.85 for the FY 2008 Driveway Apron and Sidewalk Restoration program. This change order represents the final as measured quantities for the project.

Summary of Costs:

Original Contract Amount	\$325,000.00
Total of Previous Authorized Change Orders	\$0
This Change Order	-\$62,851.85
Revised Contract Amount	\$262,148.15
Budget Estimate	\$325,000.00
Engineer's Estimate	\$328,100.00

Summary of Costs by Program:

Program	Budget	Award	Amount Remaining
Trip Hazard	\$175,000.00	\$166,260.91	\$8,739.09
50/50	\$30,000.00	\$15,995.36	\$14,004.64
Parkway Restoration	\$70,000.00	\$61,135.78	\$8,864.22
Curb Replacement	\$50,000.00	\$18,756.10	\$31,243.90
Total	\$325,000.00	\$262,148.15	\$62,851.85

This item will be reviewed by the Public Works Committee via phone poll for a recommendation to the board. A phone poll of the Board will then be conducted.

If approved via phone poll, please present this change order to the President and Board of Trustees for ratification at the August 21, 2008 Board Meeting. If approved, please return the signed copies to Public Works Engineering for further processing.

cc: Public Works Committee
 File: M-08-02