

DISTRICT ALL

**VILLAGE OF LOMBARD  
REQUEST FOR BOARD OF TRUSTEES ACTION**  
For Inclusion on Board Agenda

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:** June 9, 2006 (B of T) **Date:** August 17, 2006

**TITLE:** The FY 2006 Asphalt Paving and Patching Program  
Change Order No. 3 (Final Balancing)

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

BACKGROUND/POLICY IMPLICATIONS:

See attached memo.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$33,559.73 DECREASE / CAPITAL PROJECTS FUND  
TOTAL CONTRACT: \$154,781.08  
Public Works Project Number: ST 06-02  
P.O. No.: 052548

Review (as necessary):

Village Attorney X	<i>[Signature]</i>	Date	7/17/06
Finance Director X	<i>[Signature]</i>	Date	7/17/06
Village Manager X	<i>[Signature]</i>	Date	7/17/06

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:**  
**Through:**  
**From:**  
**Date:**  
**Subject:**

William T. Lichter, Village Manager  
Wes Anderson, P.E., Director of Public Works  
David A. Dratmol, P.E., Village Engineer  
June 13, 2006  
The FY 2006 Asphalt Patching and Paving Program,  
Change Order No. 3 Final Balancing.

Attached please find final balancing Change Order No. 3 representing a net decrease in the amount of \$33,559.73 for the FY 2006 Asphalt Patching and Paving Program. This change order represents the final as measured quantities for the project.

### Summary of Costs:

Original Contract Amount	\$184,385.00
Total of Previous Authorized Change Orders	\$3,955.80
This Change Order	(\$33,559.73)
Revised Contract Amount	\$154,781.08

This item will be presented to the Public Works Committee on July 11, 2006. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on July 20, 2006. If approved, please have two signed copies returned to Engineering for further processing.

cc: Public Works Committee  
File: ST-06-02

A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN 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. Three to the contract between the Village of Lombard and R. W. Duntmann regarding The FY 2006 Asphalt Paving and Patching 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 \$33,559.73

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:

\_\_\_\_\_  
Briette O'Brien  
Village Clerk

APPROVAL AS TO FORM:

\_\_\_\_\_  
Thomas R. Bayer  
Village Attorney

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2006 Asphalt Patching and Paving Prog. PROJECT NO.: ST 06-02

LOCATION: various locations throughout the Village CHANGE ORDER: 3 Final Balancing

CONTRACTOR: R W Duntemann DATE: 6/5/2006

DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])
[1] \$184,385.00	[2] \$3,955.80	[3] \$188,340.80	[4] (\$33,559.73)	[5] \$154,781.08

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	TIME EXTENSION OR REDUCTION:	TOTAL CONTRACT TIME: (PENDING APPROVAL)	BUDGET ESTIMATE:	ENGINEER'S ESTIMATE:
(\$29,603.93)			\$184,385.00	\$279,675.00

**RECOMMENDED FOR ACCEPTANCE:**

Approved By: W. T. Dan Resident Engineer Date: 6/11/06

Approved By: William R. Fisher Contractor Date: 6/11/06

Approved By: David P. Blum Village Engineer Date: 6/22/06

Approved By: Robert M. Blum Director of Public Works Date: 6/22/06

Approved By: Robert M. Blum Village President Date: 6/22/06

Attest: Robert M. Blum Village Clerk Date: 6/22/06

Assistant Director of Finance Date: 6/22/06

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	CURRENT		UNIT	UNIT PRICE	REVISED		DIFFERENCE	AMOUNT
		QUAN				QUAN			
20201200	REM & DISP OF UNSUITABLE MATERIAL	50.0		CY	\$30.00	0.0		(50.0)	(\$1,500.00)
35800200	AGGREGATE BASE REPAIR CA-6	50.0		CY	\$19.00	0.0		(50.0)	(\$950.00)
44000007	BITUMINOUS SURFACE REMOVAL 2"	2114.0		SY	\$2.65	2,470.0		356.0	\$943.40
44000011	BITUMINOUS SURFACE REMOVAL 4"	4968.5		SY	\$3.50	4,968.5		0.0	\$0.00
X4066424	BC SC SUPER "C" N50 - 1.75"	4968.5		SY	\$4.60	4,968.5		0.0	\$0.00
X4066424	BC SC SUPER "C" N50 - 2.00"	2114.0		SY	\$5.30	2,470.0		356.0	\$1,886.80
X4066614	BC BC SUP IL-19 N50 - 2.25"	4968.5		SY	\$5.65	4,968.5		0.0	\$0.00
44201796	CLD PATCH T4 12"	500.0		SY	\$39.45	359.0		(141.0)	(\$5,562.45)
44201747	CLD PATCH T4 8"	1500.0		SY	\$26.30	619.0		(881.0)	(\$23,170.30)
44201980	CLD PATCH T4 4"	1000.0		SY	\$13.35	969.5		(30.5)	(\$407.18)
60255500	DRAIN & UTIL STRUCT ADJ.	15.0		EA	\$400.00	3.0		(12.0)	(\$4,800.00)
70101700	TRAFFIC CONTROL & PROTECT	1.0		LS	\$7,300.00	1.0		0.0	\$0.00
78004100	PREF PL PM TC LTR & SYM	15.5		SF	\$20.00	15.5		0.0	\$0.00
78004110	PREF PL PM TC LINE 4	2534.0		LF	\$4.10	2,534.0		0.0	\$0.00
78004130	PREF PL PM TC LINE 6 WHT.	221.5		LF	\$7.45	221.5		0.0	\$0.00
78004150	PREF PL PM TC LINE 12 WHT.	63.0		LF	\$14.85	63.0		0.0	\$0.00
78004160	PREF PL PM TC LINE 18	85.0		LF	\$19.50	85.0		0.0	\$0.00
									(\$33,559.73)