

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: David Hulseberg, Village Manager *delh*

DATE: May 20, 2008 (COW) (B of T) **Date:** June 19, 2008

TITLE: FY 2008 Concrete Rehabilitation and Utility Cuts Patching
Change Order #2 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$5,039.15 DECREASE
Project #: ST-08-01
HTE Project #: 5507 & 5508
PO #: 057294

Review (as necessary):

Village Attorney X _____
Finance Director X *Anthony Johnson*
Village Manager X *David A. Dratnoi*
Date *6/12/08*
Date *6/13/08*

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 Huliseberg, Village Manager
 Through: Dave Gorman, Acting Director of Public Works *DOG*
 From: David A. Dramol, P.E., Village Engineer *DOG*
 Date: May 20, 2008
 Subject: FY 2008 Concrete Rehab and Utility Cuts Patching
 Change Order (#2)FINAL

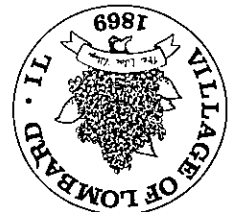
Attached please find Change Order No. 2, the final balancing change order for FY 2008 Concrete Rehab and Utility Cuts Patching, reflecting a net decrease of \$5,039.15.

Summarizing the contract to date, Change Order #1 increased the quantity for the addition of Garfield Street between Roosevelt Road and 13th Street. A developer cut into Garfield to connect utilities. It was determined that the existing pavement was in such poor condition that a patch would not restore the integrity of the pavement. The change order included the replacement of the existing concrete pavement including curb repairs where necessary. The developer reimbursed the Village for the area that would have been patched due to his work. Change Order #2 reflects the final balancing of quantities for the contract.

Original Contract Amount	\$995,000.00
Change Order #1	\$91,048.00
Change Order #2	(\$5,039.15)
Total Contract	\$1,081,008.85

This item will be presented to the Public Works Committee at their regularly scheduled meeting on June 10, 2008.

Please present this item to the Board of Trustees at their regularly scheduled meeting on June 19, 2008. 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 _____
09

**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. 2 to the contract between the Village of Lombard and Kings Point General Cement, Inc. regarding FY2008 Concrete Rehabilitation and Utility Cuts Patching, 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 \$5,039.15

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 June, 2008

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2008

William J. Mueller
Village President

ATTEST:

Britte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

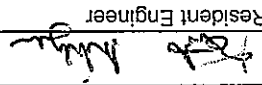
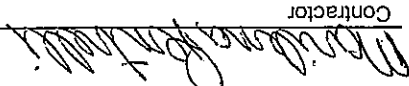
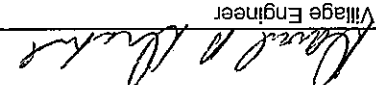
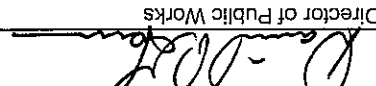
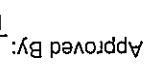
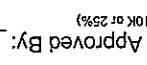
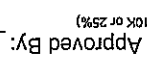
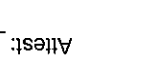
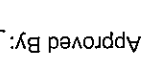
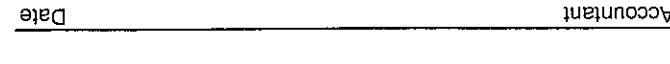
VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2008 Conc. Rehab. & Utility Cuts Patching
 LOCATION: various locations throughout the Village
 CONTRACTOR: King's Point General Cement, Inc.
 DESCRIPTION OF CHANGE ORDER: Final Quantities
 PROJECT NO.: ST-08-01
 CHANGE ORDER: 2- Final Balancing
 DATE: 5/19/2008

ORIGINAL CONTRACT AMOUNT:	[1]	\$995,000.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$91,048.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$1,086,048.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$5,039.15)
PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])	[5]	\$1,081,008.85

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$86,008.85
TIME EXTENSION OR REDUCTION:	N/A
TOTAL CONTRACT TIME: (PENDING APPROVAL)	365 Calendar Days
BUDGET ESTIMATE:	\$900,000.00
ENGINEER'S ESTIMATE:	\$897,853.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer		Date	5/3/08
Contractor		Date	5-29-08
Village Engineer		Date	6/2/2008
Director of Public Works		Date	6/3/08
Approved By:	Director of Finance	Approved By:	Village Manager
			
Date		Date	
Approved By:	Village President	Approved By:	Village Clerk
			
Date		Date	
Approved By:	President of BOLI	Accountant	
			
Date		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.

Item No	Item	Orig Quan	Unit	Add or Deduct	Revised Quan	Unit Price	Total Price	Total Quan	Total To Date Work
20201200	REM & DISP UNS MATL	50.0	CU YD	0.0	28.0	\$30.00	\$1,500.00	28.0	\$840.00
20700420	POROUS GRAN EMB SUBG	50.0	CU YD	0.0	18.0	\$10.00	\$500.00	18.0	\$180.00
20200100	EARTH EXCAVATION	1,376.0	CU YD	645.0	2,021.0	\$18.00	\$24,768.00	2,021.0	\$36,378.00
21001000	GEOTECH FAB/F/GR STAB	12,381.0	SQ YD	5,819.0	18,200.0	\$1.00	\$12,381.00	18,200.0	\$18,200.00
21101615	TOPSOIL F & P 4	5,280.0	SQ YD	0.0	925.0	\$2.90	\$15,312.00	925.0	\$2,682.50
25200200	SUPPLE WATERING	2.0	UNIT	0.0	0.0	\$1.00	\$2.00	0.0	\$0.00
25200700	SODDING SPL	5,280.0	SQ YD	0.0	0.0	\$4.95	\$26,136.00	0.0	\$0.00
31101200	SUB GRAN MAT B 4	12,381.0	SQ YD	5,819.0	18,200.0	\$3.00	\$37,143.00	18,200.0	\$54,600.00
42300710	PCC DRIVEWAY PVT 6 SP	160.0	SQ YD	110.0	270.0	\$29.95	\$4,792.00	270.0	\$8,086.50
42400500	PG CONC SIDEWALK SPL	750.0	SQ FT	1.5	751.5	\$2.90	\$2,175.00	751.5	\$2,179.35
44000200	PAVEMENT REM	12,381.0	SQ YD	5,819.0	18,200.0	\$6.00	\$74,286.00	18,200.0	\$109,200.00
44000500	DRIVE PAVEMENT REM	160.0	LF	110.0	270.0	\$5.90	\$944.00	270.0	\$1,593.00
44000600	SIDEWALK REM	750.0	SQ FT	151.5	901.5	\$1.00	\$750.00	901.5	\$901.50
44200944	CL B PATCH T4 8	2,386.0	SQ YD	1,008.0	3,394.0	\$32.00	\$76,352.00	3,394.0	\$108,608.00
44200976	CL B PATCH T4 10	9,995.0	SQ YD	4,811.0	14,806.0	\$40.00	\$399,800.00	14,806.0	\$592,240.00
60605900	COMB CC&G TB9.12	1,027.0	LF	103.0	1,130.0	\$12.00	\$12,324.00	1,130.0	\$13,560.00
60607400	COMB CC&G TB9.24	1,861.0	LF	3,227.0	5,088.0	\$15.00	\$27,915.00	5,088.0	\$76,320.00
70101700	TRAF CONT & PROT	1.0	L SUM	0.7	1.7	\$26,000.00	\$26,000.00	1.7	\$44,200.00
Z0017400	DRAIN UTIL STR ADJ	7.0	EACH	10.0	17.0	\$180.00	\$1,260.00	17.0	\$3,060.00
Z0017700	DRAIN UTIL STR RECON	10.0	EACH	(1.0)	9.0	\$490.00	\$4,900.00	9.0	\$4,410.00
42400800	DETECTABLE WARNING	10.0	SQ FT	48.0	58.0	\$65.00	\$650.00	58.0	\$3,770.00

Total Work Completed: \$1,081,008.85

Awarded Contract Amount \$1,086,048.00

Amount of Change Order (\$5,039.15)