

DISTRICTS 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: May 24, 2007 (B of T) **Date:** 6/21/07

TITLE: FY 2007 Driveway Apron and Sidewalk Restoration program
Change Order No. 3 - Final Balancing

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

BACKGROUND/POLICY IMPLICATIONS:

See Memo

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$19,847.00 DECREASE / CAPITAL PROJECT FUND
TOTAL CONTRACT: \$174,339.00
P.O. No.: 055123
HTB Project No.: 5503
Public Works Project Number: M-07-02

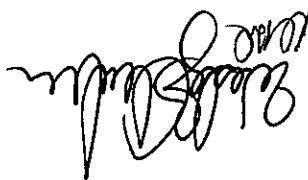
Review (as necessary):

_____	Village Attorney X
_____	Finance Director X <i>Tommy Boy</i>
_____	Village Manager X <i>L. Lichter</i>
_____	Date 6/27/07
_____	Date 6/27/07

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



William T. Lichter, Village Manager
 Wes Anderson, Director of Public Works
 David A. Dramol, P.E., Village Engineer

FY 2007 Driveway Apron and Sidewalk Restoration Program
 Change Order No. 3 - Final Balancing

To:
Through:
From:
Date:
Subject:

June 1, 2007

Attached please find three copies of the final balancing Change Order No. 3 representing a decrease in the amount of \$19,847.00 for the FY 2007 Driveway Apron and Sidewalk Restoration program. This change order represents the final as measured quantities for the project.

Summary of Costs:

Original Contract Amount	\$150,000.00
Total of Previous Authorized Change Orders	\$44,186.00
This Change Order	-\$19,847.00
Revised Contract Amount	\$174,339.00
Budget Estimate	\$150,000.00
Engineer's Estimate	\$150,000.00

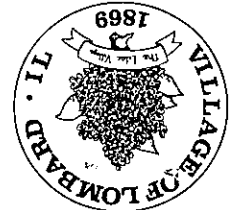
Summary of Costs by Program:

Program	Budget	Award	C.O.	Remaining Amount
Trip Hazard	\$50,000.00	\$50,000.00	\$0.00	\$0.00
50/50	\$30,000.00	\$30,000.00	\$0.00	\$19,847.00
Parkway Restoration	\$140,000.00	\$70,000.00	\$32,446.00	\$0.00
Median on Finley	\$0.00	\$0.00	\$11,740.00	\$0.00
Total	\$220,000.00	\$150,000.00	\$44,186.00	\$19,847.00

This item will be reviewed by the Public Works Committee on June 12, 2007.

Please present this change order to the President and Board of Trustees at the meeting on June 21, 2007. If approved, please return the signed copies to Public Works Engineering for further processing.

cc: Public Works Committee
 File: M-07-02



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. 3 to the contract between the Village of Lombard and Kings Point General Cement regarding the FY 2007 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 \$19,847.00.

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 _____ day of _____, 2007.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 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: FY 2007 Driveway Apron & Sidewalk Restoration
 PROJECT NO.: M-07-02
 LOCATION: Various
 CONTRACTOR: Kings Point General Cement
 DATE: 6/1/2007
 CHANGE ORDER: 3 - Final
 DESCRIPTION OF CHANGE ORDER: Final balancing

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1])+([2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: ([3])+([4])
[1] \$150,000.00	[2] \$44,186.00	[3] \$194,186.00	[4] (\$19,847.00)	[5] \$174,339.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2])+([4])

\$24,339.00	TIME EXTENSION OR REDUCTION:	N/A
	TOTAL CONTRACT TIME: (PENDING APPROVAL)	N/A
\$150,000.00	BUDGET ESTIMATE:	\$150,000.00
\$150,000.00	ENGINEERS ESTIMATE:	\$150,000.00

RECOMMENDED FOR ACCEPTANCE:

Approved By: [Signature] Date: 5/29/07
 Resident Engineer

Approved By: [Signature] Date: 6/14/2007
 Village Engineer

Approved By: [Signature] Date: 6/14/2007
 Village President

Approved By: [Signature] Date: 6/14/2007
 Deputy Village Clerk

Approved By: [Signature] Date: 6/14/2007
 Director of Finance

Approved By: [Signature] Date: 5-29-07
 Village Manager

Approved By: [Signature] Date: 6/14/2007
 Contractor

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	727.0	SQ YD	\$4.00	\$2,908.00
25000920	SEEDING CL 1A SPL	727.0	SQ YD	\$4.00	\$2,908.00
25200200	SUPPLE WATERING	0.0	UNIT	\$200.00	\$0.00
42300710	PCC DRIVEWAY PVT 6 SP	685.5	SQ YD	\$30.00	\$20,565.00
42300800	PCC DRIVEWAY PVT 8 SP	69.0	SQ YD	\$50.00	\$3,450.00
42400500	PC CONC SIDEWALK SPL	18,902.5	SQ FT	\$3.20	\$60,488.00
44000200	DRIVE PAVEMENT REM	831.5	SQ YD	\$12.00	\$9,978.00
44000500	COMB CURB GUTTER REM	1,073.0	FOOT	\$5.00	\$5,365.00
44000600	SIDEWALK REM	18,975.5	SQ FT	\$1.00	\$18,975.50
60603800	COMB CC&G TB6.12	850.0	FOOT	\$14.00	\$11,900.00
60605000	COMB CC&G TB6.24	223.0	FOOT	\$50.00	\$11,150.00
70101700	TRAF CONT & PROT	1.0	L SUM	\$6,000.00	\$6,000.00
Z0004600	BIT DRIVEWAY PAVT 9	77.1	SQ YD	\$65.00	\$5,011.50
-	DETECTABLE WARNING	160.0	SQ FT	\$40.00	\$6,400.00
-	STAMPED COLORED CONCRET	840.0	L SUM	\$11.00	\$9,240.00
Total Work Completed					\$174,339.00
Awarded Contract Amount					\$194,186.00
Amount of Change Order					(\$19,847.00)