

DISTRICT ALL

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

Resolution or Ordinance (Blue)	_____	X
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 23, 2007 (B of T) Date: June 21, 2007

**TITLE:** FY 2007 Concrete Rehabilitation and Utility Cuts Program Change Order No. 3 (FINAL)

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

**BACKGROUND/POLICY IMPLICATIONS:**

See attached Memo.

**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$32,589.00 decrease / CapProjFd  
TOTAL CONTRACT: \$441,004.00  
PW Proj: ST 07-01  
P.O. No.: 055158

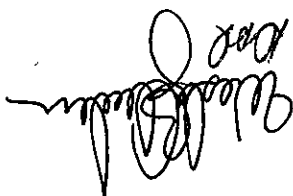
Review (as necessary):

Village Attorney X	_____	Date	6/7/07
Finance Director X <i>James H. Johnson</i>	_____	Date	6/7/07
Village Manager X <i>W.M. L. Lichter</i>	_____	Date	6/7/07

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

To:  
 Through:  
 From:

Date: May 23, 2007

Subject: FY 2007 Concrete Rehab and Utility Cuts Patching  
 Change Order (#3)FINAL

Attached please find Change Order No. 3, the final balancing change order for FY 2007 Concrete Rehab and Utility Cuts Patching, reflecting a net decrease of \$32,589.00.

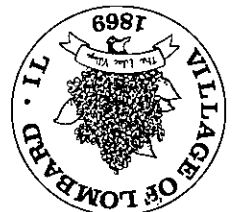
Summarizing the contract to date, Change Order #1 increased the quantity for earth excavation associated with completed patches to that time. Change Order #2 was an increase to the budget in anticipation of approximately ten utility digs over the winter of 2006/2007. This change order reflects the final balancing of quantities for the contract.

Original Contract Amount	\$412,351.00
Change Order #1	\$24,080.00
Change Order #2	\$37,162.50
Change Order #3	(\$32,589.00)
Total Contract	\$441,004.50

The decrease is a result of only four patches for utility digs over the winter instead of the forecasted ten.

This item will be presented to the Public Works Committee at their regularly scheduled meeting on June 12, 2007.

Please present this item to the Board of Trustees at their regularly scheduled meeting on June 21, 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 \_\_\_\_\_  
08

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 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 \$32,589.00

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

ATTEST:

William J. Mueller  
Village President

Britte O'Brien  
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer  
Village Attorney

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2007 Concrete Rehabilitation and Utility Cuts PROJECT NO.: ST 07-01

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

CONTRACTOR: Trigl Construction, Inc. DATE: 5/25/2007

DESCRIPTION OF CHANGE ORDER: Final Quantities

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] \$412,351.00	[2] \$61,242.50	[3] \$473,593.50	[4] (\$32,589.00)	[5] \$441,004.50

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

\$28,653.50

TIME EXTENSION OR REDUCTION:

N/A

TOTAL CONTRACT TIME:

365 Calendar Days

BUDGET ESTIMATE:

\$340,000.00

ENGINEER'S ESTIMATE:

\$356,213.78

**RECOMMENDED FOR ACCEPTANCE:**

Approved By: *[Signature]* Date: 5/29/2007  
 Resident Engineer

Approved By: *[Signature]* Date: 5-31-07  
 Contractor

Approved By: *[Signature]* Date: 6/1/2007  
 Village Engineer

Attest: *[Signature]* Date: June 2007  
 Director of Public Works

Assistant Director of Finance  
*[Signature]* Date: 4/7/07

Village Clerk 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 Concrete Rehabilitation and Utility Cuts		C.O. # 1		5/25/2007	
NO	ITEM	FINAL	UNIT	UNIT	AMOUNT
		QUAN		PRICE	
20201200	REM & DISP UNS MATL	688.0	CU YD	\$35.00	\$24,080.00
20700420	POROUS GRAN EMB SUBGR	0.0	CU YD	\$20.00	\$0.00
21001000	GEOTECH FAB F/GR STAB	6,255.0	SQ YD	\$1.00	\$6,255.00
21101615	TOPSOIL F & P 4	895.0	SQ YD	\$3.00	\$2,685.00
25200200	SUPPLE WATERING	0.0	UNIT	\$1.00	\$0.00
25200700	SODDING SPL	895.0	SQ YD	\$5.00	\$4,475.00
31101200	SUB GRAN MAT B 4	6,255.0	SQ YD	\$3.25	\$20,328.75
42300710	PCC DRIVEWAY PVT 6 SPL	186.0	SQ YD	\$30.00	\$5,580.00
42300800	PCC DRIVEWAY PVT 8 SPL	0.0	SQ YD	\$0.00	\$0.00
42400500	PC CONC SIDEWALK SPL	311.0	SQ FT	\$3.25	\$1,010.75
44000200	DRIVE PAVEMENT REM	186.0	SQ YD	\$9.00	\$1,674.00
44000500	COMB CURB GUTTER REM	2,351.0	FOOT	\$3.00	\$7,053.00
44000600	SIDEWALK REM	311.0	SQ FT	\$1.00	\$311.00
44200944	CL B PATCH T4 8	436.0	SQ YD	\$50.00	\$21,800.00
44200976	CL B PATCH T4 10	6,255.0	SQ YD	\$47.50	\$297,112.50
60605900	COMB CC&G TB9-12	524.0	FOOT	\$12.00	\$6,288.00
60607400	COMB CC&G TB9-24	1,827.0	FOOT	\$13.00	\$23,751.00
70101700	TRAF CONT & PROT	1.0	L SUM	\$15,500.00	\$15,500.00
Z0017400	DRAIN UTIL STR ADJ	13.0	EACH	\$200.00	\$2,600.00
Z0017700	DRAIN UTIL STR RECON	1.0	EACH	\$500.00	\$500.00
	DETECTABLE WARNING	0.0	RAMP	\$300.00	\$0.00
Total Work Completed					\$441,004.00
Awarded Contract Amount					\$473,593.00
Amount of Change Order					(\$32,589.00)