

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: July 6, 2007 (COW) (B of T) Date: August 9, 2007

TITLE: Special Assessment 219 (Ahrens & Morris Avenues)
Change Order #4 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$9,619.98 DECREASE (Public Benefit)
Project #: ST-05-05
HTE Project #: 0411
PO #: 054748

Review (as necessary):

_____	Village Attorney X
_____	Finance Director X <i>James Flynn</i>
_____	Village Manager X <i>David Dratol</i>

_____	Date
7/23/07	Date
7/23/07	Date

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
 David A. Dratnol, P.E., Village Engineer *WTL*
 Wesley B. Anderson, Public Works Director
 July 6, 2007
 Special Assessment 219
 Change Order #4 (Final)



Attached please find Change Order #4 (Final) for this project in the amount of a net decrease of \$9,619.98. The change order represents miscellaneous final contract quantities and adjustments to existing pay item quantities related to landscape restoration done this summer.
 Drainage ditch issues needed to be further addressed after inspecting the job in late spring. Resident concerns related to ditch drainage and ditch side slopes were addressed.
 This item will be presented to the Public Works Committee at their next meeting and the Board of Local Improvements on July 12, 2007.
 If recommended by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on August 9, 2007. If approved, please have two signed copies returned to Engineering for further processing.

R E S O L U T I O N
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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. 4 to the contract between the Village of Lombard and Trine Construction regarding Special Assessment 219 (Ahrens, Morris & School), 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 \$9,619.98

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 9th day of August 2007

Ayes: _____

Nays: _____

Absent: _____

Approved this 9th day of August 2007

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas R. Bayer
Village Attorney

VILLAGE OF LOMBARD FINAL CHANGE ORDER

PROJECT NAME: Special Assessment 219
 PROJECT NO.: ST-05-05
 LOCATION: Ahrens, School St. and Morris
 CONTRACTOR: Trine Construction Corp.
 DATE: 6/28/2007
 CHANGE ORDER: 4 (Final)
 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: ([3]+[4])
[1] \$1,633,308.65	[2] \$223,998.78	[3] \$1,857,307.43	[4] (\$9,619.98)	[5] \$1,847,687.45

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

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL)

BUDGET ESTIMATE:

\$1,528,145.00

ENGINEER'S ESTIMATE:

\$1,540,048.25

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer Approved By: [Signature] Date: 07-06-07
 Director of Finance Approved By: _____ Date: _____

Contractor Approved By: [Signature] Date: 7/4/07
 Village President Approved By: _____ Date: _____

Village Engineer Approved By: [Signature] Date: 7/9/07
 Village President Approved By: _____ Date: _____

Director of Public Works Approved By: [Signature] Date: 7/10/07
 Village Clerk Attest: _____ Date: _____

Assistant Director Of Finance Approved By: _____ Date: _____
 President of BOLI Approved By: _____ 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	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
20101000	TEMPORARY FENCE	2,207.0	FOOT	\$1.85	73.0	(2134.00)	-\$3,947.90	Measurement of actual quantity to date.
20101200	TREE ROOT PRUNING	48.0	EACH	\$30.00	45.0	(3.00)	-\$90.00	Measurement of actual quantity to date.
20101700	SUPPLEMENTAL WATERING	0.0	UNIT	\$20.00	75.0	75.00	\$1,500.00	Measurement of actual quantity to date.
20200420	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	347.5	CUYD	\$28.00	330.0	(17.50)	-\$492.80	Measurement of actual quantity to date.
20700420	POROUS GRANULAR EMBANKMENT SUBGRADE	347.6	CUYD	\$37.00	330.0	(17.60)	-\$651.20	Measurement of actual quantity to date.
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1,621.7	SOYD	\$1.50	1314.0	(307.70)	-\$461.55	Measurement of actual quantity to date.
21101615	TOPSOIL FURNISH AND PLACE, 4"	9,990.0	SOYD	\$3.00	14765.0	4775.00	\$14,325.00	Measurement of actual quantity to date.
21300010	EXPLORATION TRENCH, SPECIAL	75.0	FOOT	\$27.20	365.0	290.00	\$7,888.00	Measurement of actual quantity to date.
25200700	SODDING, SPECIAL	14,184.0	SOYD	\$3.50	14765.0	581.00	\$2,033.50	Measurement of actual quantity to date.
28000500	INLET AND PIPE PROTECTION	8.0	EACH	\$160.00	15.0	7.00	\$1,120.00	Measurement of actual quantity to date.
28200100	FILTER FABRIC FOR USE WITH RIPRAP	16.0	SOYD	\$2.30	32.0	16.00	\$36.80	Measurement of actual quantity to date.
29400100	GABIONS	6.0	CUYD	\$255.00	7.0	1.00	\$255.00	Measurement of actual quantity to date.
40600300	AGGREGATE (PRIME COAT)	10.8	TON	\$35.00	10.9	0.05	\$1.75	Measurement of actual quantity to date.
X406412	BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIXTURE C, N50	1,070.8	TON	\$62.00	1045.0	(25.80)	-\$1,599.60	Measurement of actual quantity to date.
X406614	BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, IL-19.0, N50	832.2	TON	\$60.00	742.1	(90.10)	-\$5,406.00	Measurement of actual quantity to date.
42001300	PROTECTIVE COAT	0.0	SOYD	\$1.10	1123.0	1123.00	\$1,235.30	Measurement of actual quantity to date.
42300710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	733.3	SOYD	\$39.60	635.0	(98.30)	-\$3,892.68	Measurement of actual quantity to date.
42400430	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL	3,268.7	SQFT	\$4.00	2791.0	(477.70)	-\$1,910.80	Measurement of actual quantity to date.
44000200	DRIVEWAY PAVEMENT REMOVAL	2,689.9	SOYD	\$9.00	2421.0	(268.90)	-\$2,420.10	Measurement of actual quantity to date.
44000300	CURB REMOVAL	27.2	FOOT	\$9.80	35.0	7.80	\$76.44	Measurement of actual quantity to date.
44000500	COMBINATION CURB AND GUTTER REMOVAL	164.4	FOOT	\$9.85	201.0	36.60	\$360.51	Measurement of actual quantity to date.
5100700	STORM SEWER REMOVAL, 15"	537.0	FOOT	\$5.00	486.0	(41.00)	-\$205.00	Measurement of actual quantity to date.
55000700	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	20.0	EACH	\$15.00	7.0	(13.00)	-\$195.00	Measurement of actual quantity to date.
55000800	DOMESTIC WATER SERVICE BOXES	47.0	EACH	\$207.85	34.0	(13.00)	-\$2,698.15	Measurement of actual quantity to date.
60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH, 4"	100.0	FOOT	\$21.85	50.0	(50.00)	-\$1,092.50	Measurement of actual quantity to date.
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6, 12	577.0	FOOT	\$22.00	665.0	88.00	\$1,936.00	Measurement of actual quantity to date.
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6, 24	83.4	FOOT	\$35.00	80.0	(3.40)	-\$119.00	Measurement of actual quantity to date.
80400200	ELECTRIC UTILITY SERVICE CONNECTION	1.0	L. SUM	\$2,200.00	0.0	(1.00)	-\$2,200.00	Measurement of actual quantity to date.
XX0004904	BITUMINOUS DRIVEWAY PAVEMENT, 10"	360.1	SOYD	\$30.00	231.0	(129.10)	-\$3,873.00	Measurement of actual quantity to date.
XX0005377	CLASS D PATCHES, SUPERPAVE, TYPE 2, 7 INCH	135.0	SOYD	\$48.00	52.0	(83.00)	-\$3,984.00	Measurement of actual quantity to date.
XX0005379	CLASS D PATCHES, SUPERPAVE, TYPE 4, 7 INCH	0.0	SOYD	\$48.00	203.0	203.00	\$9,744.00	Measurement of actual quantity to date.
Z0004600	BITUMINOUS DRIVEWAY PAVEMENT, 9"	1,596.5	SOYD	\$42.00	1691.0	94.50	\$3,969.00	Measurement of actual quantity to date.
Z0017400	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	5.0	EACH	\$350.00	6.0	1.00	\$350.00	Measurement of actual quantity to date.
	INLETS SPECIAL	4.0	EACH	\$335.00	6.0	2.00	\$670.00	Measurement of actual quantity to date.
	STORM SEWERS, 4" PVC FOR INLETS SPECIAL	251.0	FOOT	\$37.95	51.0	(200.00)	-\$7,590.00	Measurement of actual quantity to date.
	SANITARY SEWER REMOVAL, 10"	146.0	FOOT	\$5.10	142.0	(4.00)	-\$20.40	Measurement of actual quantity to date.
	INSIDE DROP CONNECTION	2.0	EACH	\$3,650.00	1.0	(1.00)	-\$3,650.00	Measurement of actual quantity to date.
	PIPE CULVERTS, 12"	891.0	FOOT	\$29.60	628.0	(263.00)	-\$7,794.80	Measurement of actual quantity to date.
	PIPE CULVERTS, 15"	222.0	FOOT	\$32.00	337.0	115.00	\$3,680.00	Measurement of actual quantity to date.
	PIPE CULVERTS, 18"	166.0	FOOT	\$34.40	89.0	(77.00)	-\$3,336.80	Measurement of actual quantity to date.
	CURED-IN-PLACE-PIPE, 10"	236.0	FOOT	\$45.00	240.0	4.00	\$180.00	Measurement of actual quantity to date.
	CURED-IN-PLACE-PIPE, 12"	899.0	FOOT	\$34.00	859.0	(40.00)	-\$1,360.00	Measurement of actual quantity to date.
							-\$9,619.98	