

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

 X 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: March 25, 2004 (COW) (B of T) Date: 4/15/04

TITLE: FY 2004 Concrete Rehabilitation and Utility Cuts Patching
Change Order No. 2

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DAD* *John Burg*

BACKGROUND/POLICY IMPLICATIONS:

See attached memo

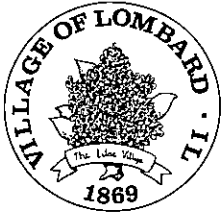
FISCAL IMPACT/FUNDING SOURCE:

\$35,437.50 INCREASE / Capital Project Fund
TOTAL CONTRACT: \$301,290.10
PW Proj: ST 04-02
P.O. No.: 047629

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *Richard J. Flood* Date *04/06/04*
Village Manager X *William T. Lichter* Date *4/8/04*

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: William T. Lichter, Village Manager
From: David A. Dratnol, P.E., Village Engineer
Date: March 23, 2004
Subject: FY 2004 Concrete Rehab and Utility Cuts Patching,
Change Order No. 2

Attached please find Change Order No. 2 for this project representing an increase to the contract amount from \$265,852.60 to \$301,290.10. This increase represents the additional quantities needed allowing for the restoration of utility digs from the winter.

Summary of costs:

Original Contract Amount		\$259,854.00
Change Order #1	Balancing of quantities	\$5,998.60
Revised Contract Amount		\$265,852.60
Proposed Change Order #2	As described above	\$35,437.50
Total Revised Contract		\$301,290.10
Budget Estimate		\$230,000.00
Engineer's Estimate		\$229,880.00

This item will be reviewed by the Public Works Committee on April 13, 2004.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on April 15, 2004. If approved, please have one signed copy returned to Engineering for further processing.

c: File: ST 04-02

R E S O L U T I O N
R _____ 04

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 and C-A Construction Company regarding The FY 2004 Concrete Rehab and Utility Cuts, 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 increase the dollar amount of the contract by \$35,437.50

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 _____, 2004.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2004.

William J. Mueller
Village President

ATTEST:

Barbara Johnson
Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2004 Concrete Rehab & Utility Cuts Patching PROJECT NO.: ST 04-02

LOCATION: various locations throughout the Village CHANGE ORDER: 2

CONTRACTOR: C-A Construction Co., Inc. DATE: 3/10/2004

DESCRIPTION OF CHANGE ORDER: _____

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$259,854.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$5,998.60</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$265,852.60</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$35,437.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$301,290.10</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$41,436.10

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$230,000.00

ENGINEER'S ESTIMATE: \$229,880.00

RECOMMENDED FOR ACCEPTANCE :

Kent Hilger 3/10/04 Approved By: _____ Date
Resident Engineer Date Director of Finance Date

[Signature] 3/11/04 Approved By: _____ Date
Contractor Date (<\$10K or 25%) Village Manager Date

PAO of B. 4-6-04 Approved By: _____ Date
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 4-6-04 Attest: _____ Date
Director of Public Works Date Village Clerk Date

Accountant 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
21001000	GEOTECH FAB F/GR STAB	3233.2	SY	\$1.35	3755.2	522.0	\$704.70
31101200	SUB GRAN MAT B 4	3233.2	SY	\$6.15	3755.2	522.0	\$3,210.30
42400500	PC CONC SIDEWALK SPL	1366.0	SF	\$4.50	1832.0	466.0	\$2,097.00
44000100	PAVEMENT REM	3233.2	SY	\$11.25	3755.2	522.0	\$5,872.50
44000600	SIDEWALK REM	1366.0	SF	\$1.50	1832.0	466.0	\$699.00
44200944	CL B PATCH T4 8	2415.5	SY	\$37.00	2937.5	522.0	\$19,314.00
Z0017400	DRAIN UTIL STR ADJ	11.0	EA	\$590.00	17.0	6.0	\$3,540.00
							\$35,437.50