

**DISTRICT ALL**

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

    X     Resolution or Ordinance (Blue)      \_\_\_\_\_ Waiver of First Requested  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Other Business (Pink)

**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** William T. Lichter, Village Manager

**DATE:** March 23, 2007      (B of T)      **Date:** April 19, 2007

**TITLE:** FY 2007 Driveway Apron and Sidewalk Restoration  
Change Order No. 2

**SUBMITTED BY:** David A. Dratnol, P.E., Village Engineer *DAE*

**BACKGROUND/POLICY IMPLICATIONS:**

See attached Memo.

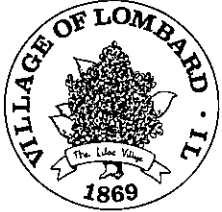
**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$32,446.00 Increase / CapProjFd  
TOTAL CONTRACT: \$194,186.00  
PW Proj: M 07-02  
P.O. No.: 055123

Review (as necessary):

Village Attorney X _____	Date _____
ACTING Finance Director X <i>Timothy Sexton</i>	Date <i>4/6/07</i>
Village Manager X <i>W. T. Lichter</i>	Date <i>4/9/07</i>

**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  
Through: Wes Anderson, Director of Public Works  
From: David A. Dratnol, P.E., Village Engineer  
Date: March 26, 2007  
Subject: FY 2007 Driveway Apron and Sidewalk Restoration -  
Change Order (#2)

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Attached please find Change Order No. 2 for FY 2007 Driveway Apron and Sidewalk Restoration reflecting an increase of \$32,446.00. This change order allows for the restoration of emergency utility digs performed over this winter through January 2007.

The original amount of this contract was \$150,000.00. The net of all change orders, including this one, will increase the total to \$194,186.00. The following is a summary of the contract to date:

Original Contract Amount	\$412,351.00
Change Order #1	\$11,740.00
Change Order #2 (this change order)	\$32,446.00
Total Contract (after approval of change order #2)	\$194,186.00

The total of all change orders represents an increase of 21.6% over the awarded contract amount.

This item will be presented to the Public Works Committee on April 10, 2007 for approval. Please present this item to the Board of Trustees at their regularly scheduled meeting on April 19, 2007. If approved, please return one signed copy to Public Works Engineering for further processing.

**RESOLUTION**  
R \_\_\_\_\_ 07

**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. 1 to the contract between the Village of Lombard and Kings Point General Cement. regarding FY 2007 Driveway Apron and Sidewalk Restoration, 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 \$32,446.00

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: The FY 2007 Driveway Apron and Sidewalk Restoration PROJECT NO.: M- 07-02  
 LOCATION: various locations throughout the Village CHANGE ORDER: 2  
 CONTRACTOR: Kings Point General Cement DATE: 3/23/2007  
 DESCRIPTION OF CHANGE ORDER: See Attached Memo

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$150,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$11,740.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$161,740.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$32,446.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$194,186.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4])	<u>\$44,186.00</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>365 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$150,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$150,000.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

<u>Anton Jamin</u>	<u>3/23/07</u>			
Resident Engineer	Date	Approved By:	Director of Finance	Date
<u>Val Pitter</u>	<u>3-23-07</u>			
Contractor	Date	Approved By:	Village Manager	Date
		(<\$10K or 25%)		
<u>David A. Brock</u>	<u>3/27/2007</u>			
Village Engineer	Date	Approved By:	Village President	Date
		(>\$10K or 25%)		
<u>Wesley D. ...</u>	<u>27 March</u>			
Director of Public Works	Date	Attest:	Village Clerk	Date
<u>Assistant Director of Finance</u>	<u>Date</u>			

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 Driveway Apron and Sidewalk Restoration				C.O. # 2		3/23/2007	
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
21101615	TOPSOIL F & P 4	667.0	SQ YD	\$4.00	727.0	60.0	\$240.00
25000920	SEEDING CL 1A SPL	667.0	SQ YD	\$4.00	727.0	60.0	\$240.00
42300710	PCC DRIVEWAY PVT 6 SP	425.0	SQ YD	\$30.00	580.0	155.0	\$4,650.00
42400500	PC CONG SIDEWALK SPL	16577.5	SQ FT	\$3.20	18627.5	2,050.0	\$6,560.00
44000200	DRIVE PAVEMENT REM	571.0	SQ YD	\$12.00	909.0	338.0	\$4,056.00
44000500	COMB CURB GUTTER REM	848.0	FOOT	\$5.00	993.0	145.0	\$725.00
44000600	SIDEWALK REM	16650.5	SQ FT	\$1.00	18700.5	2,050.0	\$2,050.00
60603800	COMB CC&G TB6.12	625.0	FOOT	\$14.00	770.0	145.0	\$2,030.00
Z0004600	BIT DRIVEWAY PAVT 9	77.1	SQ YD	\$65.00	260.1	183.0	\$11,895.00
						<b>Total</b>	<b>\$32,446.00</b>